

S E C R E T

(When Filled In)

1964/Sept 2 of 3

25X1

Contract **62-1912**

Program

Contractor **General Dynamics**

25X1

ROUTE SHEET

1. Negotiator (): 25X1

(a) To be completed by Negotiator:

i) Type of Contract: (L.I. ☐ Definitized ☐ F.P. ☐
 (F.P. Redeterm ☐ FPIP ☐ CPFF ☒
 (CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐
 (Other: _____)

ii) Contract Value \$ **428,797.00**

iii) Amount Obligated:

Program
 Available-Inc or
 (Decrease). . . \$ **25,000** X761-0571-0036
 Contingent on
 Availability. . \$

TOTAL . . \$ **25,000**iv) FY Funds Chargeable **FY-64**v) Period of Performance **1 August 1963 ~ 1 July 1964**

vi) Rates:

DATE

CPFF O/H Rates Fixed Thru. . .
 T&M Rates Fixed Thru. . .
 Pricing Formula Fixed Thru. . .
 Tech Rep Rates Fixed Thru. . .

(b) Reviewed and approved

Negotiator

Date

2. CD/Recordation (Mr. Smith)

3. C.O. Review/Concurrence

DATE

4. Internal OSA Review.

5. C.O. Signature

DATE

Signature

6. Distribution

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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Contract **CS-1913**

2. The services and equipment being procured by this Contract No. **CS-1913** are in furtherance of the 25X1
Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract CS-1913 is a definitive contract contemplated by Letter Contract CS-1913. This contract has been issued to cover designs, tests and evaluations of various shapes, sizes and measurements for proposed use The Statement of Work has been reviewed and approved by the technical representative. Contractor's proposal was reviewed by the Air Force Auditor and the Negotiator and as a result of negotiations with the Contractor, Contractor's proposal was reduced by approximately \$19,000 of estimated cost and the fixed fee was reduced from 8% to 7%.

25X1

Contract CS-1913 has been issued on a CPTT basis because the nature of the work is such that firm estimates of cost of both labor and material cannot be estimated in advance.

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Contract CS-1913

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

SIGNED

[Redacted]
Contracting Officer, OSA

25X1

CONCURRENCES:

SIGNED

11-29
DATE

[Redacted]
C/BFB/OSA

SIGNED

JOHN PARANGOSKY
D/Tech/OSA

12-2
DATE 25X1

[Redacted]
RAD/OSA

DATE

[Redacted]
OGC

12-2
DATE 25X1

25X1

CD/OSA-DD/S&T

Dist:

d:mjj

- Cy 1 - CD/OSA-CS-1913
2 - BFB/OSA
3 - RB/OSA

- 3 -

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